

Foster Family Home - Corrective Action Report

Provider ID: 1-591364

Home Name: Lourdes Bumanglag, CNA

Review ID: 1-591364-6

2423 A Rose Street

Reviewer: David Ayling

Honolulu

HI 96819

Begin Date: 12/18/2019

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification made on 12/18/19. Corrective Action Report issued during home inspection with all items due to CTA by 1/18/20.

Foster Family Home

Background Checks

[11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)(2) - Second year APS/CAN and fingerprints done on 4/10/19 for CG #5. Expired on 8/25/19.

Foster Family Home

Fire Safety

[11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a) - CG #3 has not lead a fire drill in 2019.

Compliance Manager

Primary Care Giver

Date

Date

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: Lourdes Bumanglag
 CCFFH Address: 2423-A Rose Street, Honolulu HI 96819

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8(a)(1) 21	I showed CTA a current APS/CAN and fingerprint for Substitute Caregiver #5.	12/18/19	I placed the expiration date for APS/CAN and fingerprints / e crim for all caregivers on my computer calendar. I will set for 1 month prior to expiration.
46(a)	I had Caregiver #3 lead a fire drill.		I made a schedule for 2020. All caregivers will lead a fire drill at least once a year.

Primary Caregiver's Signature: Lourdes Bumanglag

Print Name: Lourdes Bumanglag Date of Signature: 01-02-2020